

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JEFFREY S. ROGERS	§	Case No. 15-82881
SARAH A. ROGERS	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 11/16/2015.
- 2) The plan was confirmed on 04/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 05/02/2016, 10/20/2016, 11/02/2016, 12/16/2016.
- 5) The case was dismissed on 12/16/2016.
- 6) Number of months from filing or conversion to last payment: 11.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$84,001.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 7,576.56	
Less amount refunded to debtor(s)	\$ 25.00	
NET RECEIPTS		\$ 7,551.56

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 587.19	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,587.19
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DAVID H CARTER	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
AMERICREDIT FINANCIAL	Sec	3,250.00	4,979.21	4,979.21	910.91	437.53
AMERICREDIT FINANCIAL	Uns	4,750.00	0.00	0.00	0.00	0.00
UNION SAVINGS BANK	Sec	20,000.00	13,972.67	13,972.67	1,615.93	0.00
INTERNAL REVENUE SERVICE	Pri	2,500.00	2,405.04	2,405.04	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	182.85	182.85	0.00	0.00
ADVANCE AMERICA	Uns	484.32	NA	NA	0.00	0.00
CERASTES LLC	Uns	4,617.92	4,889.29	4,889.29	0.00	0.00
COMCAST	Uns	586.38	NA	NA	0.00	0.00
COMED	Uns	263.40	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	3,996.37	497.76	497.76	0.00	0.00
COMMUNITY STATE BANK	Uns	28,363.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	1,540.20	NA	NA	0.00	0.00
DISCOVER CARD	Uns	7,159.00	NA	NA	0.00	0.00
U.S. DEPARTMENT OF EDUCATION	Uns	0.00	12,375.98	0.00	0.00	0.00
FREEPORT HEALTH NETWORK	Uns	6,229.12	NA	NA	0.00	0.00
ECMC	Uns	0.00	47,695.76	0.00	0.00	0.00
BECKET & LEE LLP	Uns	137.00	332.79	332.79	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MIRAMED	Uns	4,111.00	NA	NA	0.00	0.00
NICOR	Uns	327.27	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	3,041.00	3,575.92	3,575.92	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	5,337.22	704.97	704.97	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	414.00	1,955.81	1,955.81	0.00	0.00
TRI STATE ADJ-FREEPORT	Uns	33.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP as agent	Uns	718.28	302.16	302.16	0.00	0.00
WATER & SEWER COMMISSION	Uns	59.08	NA	NA	0.00	0.00
HELEN ROGERS	Uns	0.00	NA	NA	0.00	0.00
LOIS WINGE	Uns	0.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	0.00	1,243.30	1,243.30	0.00	0.00
THE CASH STORE	Uns	1,594.31	NA	NA	0.00	0.00
FREEPORT HEALTH NETWORK	Uns	6,229.12	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	3,029.02	3,029.02	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	3,915.04	3,915.04	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	743.67	743.67	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 13,972.67	\$ 1,615.93	\$ 0.00
Debt Secured by Vehicle	\$ 4,979.21	\$ 910.91	\$ 437.53
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 18,951.88	\$ 2,526.84	\$ 437.53
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 2,405.04	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 2,405.04	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 21,372.58	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,587.19	
Disbursements to Creditors	\$ 2,964.37	
TOTAL DISBURSEMENTS:		\$ 7,551.56

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 04/19/2017

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.